

Work Order ID 66953

Thursday, March 03, 2011 8:56:36 AM



Page 1

Item ID: D2529

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 3/3/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/03/03

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D2529 | Rev E | | | | | | | | |

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13589 ☐ Possible Supplier: Acklands, P/N: PFS FW14S1

CL

11/03/03

500

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

P4/3/4

500

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8/10/03/07

count
+500

QSP019

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 66953

Thursday, March 03, 2011 8:56:36 AM



Page 2

Item ID: D2529

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 3/3/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: lp

0.00



Packaging

Memo

0.00

Packaging

11/3/7

sl 500

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/7

C21103107

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, March 03, 2011 8:56:33 AM

Page 1

Work Order ID: 66953



Parent Item: D2529

Parent Item Name: Washer



Start Date: 3/3/2011

Required Date: 3/9/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: C01.09.18 Added purchasing info CB
IPP D 07.07.06 rev E dwg EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--|--------------|---------------|----------------|--------|
| D2529P  Washer | | Purchased | No | | | 100 | Each | 0.0000 | 1  | 500 | | 3/4/11 | 500 |

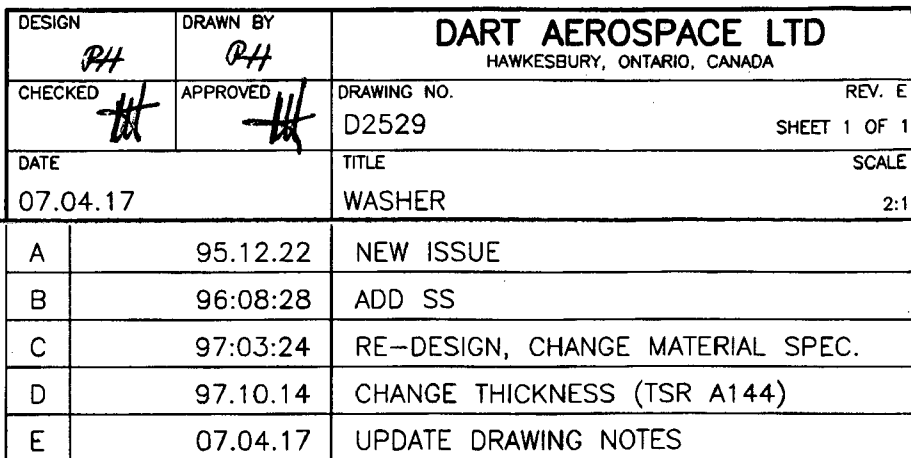
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

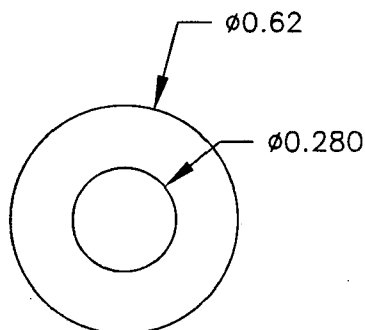
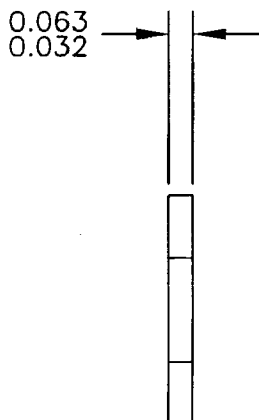
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries



RELEASED
07.06.28



CLU/03/03

WD: 66953

$$\begin{array}{r} 80 \\ 100 \\ 100 \\ 30 \\ \hline 310 \end{array}$$

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

FORM 795



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13589

Purchase Order Date 3/3/2011
PO Print Date 3/4/2011

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

REVISED

| | | | |
|--------------------|--------------|-----------------|---------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 613 632 2739 | Requisition Nbr | |
| Vendor Fax | 613 632 5386 | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | | Terms | Net 30 |
| | | Currency | CAD |
| | | FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|---------------|--|-------------------------------|---|------------------------------|-------------|------------|-------------------|
| 1 | D2529P | Washer | 3/7/2011 Yes | 500.00 Each | Yours ppd | \$0.0630 | \$31.50 |
| Special Inst: | | | AS PER DWG D2529 REV. E B66953 ACKLANDS P/N: PFS FW14S1 | | | | |
| 2 | | PRT1430DB DEAD BLOW HAMMER | 3/7/2011 Yes | 1.00 Each | Yours ppd | \$53.1600 | \$53.16 |

Deliver To: CNC

PO Total: \$84.66

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/4/2011